

To avoid a penalty this return must be postmarked or electronically submitted by the last day of the month after the quarter ending date. This report must be filed if you have an active account, even if you have No Wages or No Tax Due.

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[illegible]

8. Total Wages for THIS page  $\longrightarrow$

11. For each month, report the number of covered workers who worked during or received pay for the payroll period which includes the 12th of the month. → Month 1      Month 2      Month 3

12. **Total Wages** from **ALL** pages If **NO** Wages were paid mark **X** Here

### 13. Total Excess Wages from ALL Pages

**14. Compute Taxable Wages.** (item 12 minus item 13)

15. **Unemployment Tax Due.** Multiply (Item 14 by Tax Rate) Tax Rate =

16. **SUTA Penalty Rate** (See Instructions)      Penalty Rate =17. **Late Filing Penalty** (See Instructions)18. **Interest on Late Payment** (See Instructions)19. **Prior amount due**

## 20. Prior Overpayment

21. **Total Due.** If tax is \$5 or more, pay to **KANSAS EMPLOYMENT SECURITY FUND**

**NOTICE:** By submitting your payment by check, you are consenting to the department processing your check by using your routing numbers to initiate an electronic funds transfer. If you do not want to electronically transfer funds from your bank account, you must pay by money order or credit card.

(Please refer to Instructions on back for assistance with completing each item)

23. Check if this is your final wage report.